CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

16 OCT 06 AM 05:58

C-2 Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

Section I				STATE O			
Name of Candidate or Political Committee	and Chairperson			Office Sought (if candi	date)		District (if any)
Matt P Dance Mailing Address		City and Zip		St Rep, Pos A		Work Pho	30 one
3031 Chasewood Dr		Ammon 83406		Tiomo i nono		TTOIRT IR	,,,,,
Name of Political Treasurer Carrie Crom						I	
Mailing Address		City and Zip		Home Phone		Work Pho	one
784 E 13th St		Idaho Falls 83401		2085258550			
Change of address for: Cand	didate or Political Committe		Treasurer				
Section II This filing is an: Origin							
This report is for the period from _C		ough <u>09 / 30 / 2</u>	<u> 2016</u>				
7 Day Pre-Primary Repo	rt 30	Day Post-Primary Repo	ort	Octob	er 10 Pr	e-Genera	al Report
7 Day Pre-General Repo	ort 30	Day Post-General Repo	ort	Annua	l Repor	t	
Semi-Annual Report (State Is this a Termination Report:	atewide Candidates Only) Yes No						
Section III Directions: If you had no contribu			check the	box next to the sta			nd sign this report.
I hereby certify the	nat I have received no con	tributions and have mad	de no expe	nditures during thi	s reporti	ng period	i.
Section IV		SUMMARY					
To reach your Calendar Year to Dafigures to the Column II figures of y				OLUMN I nis Period		COLUI Calenda to Da	ar Year
Line 1: Cash on Hand January 1, T	his Calendar Year*		\$X	XXXXX	\$ <u>(</u>	0.00	
Line 2: Enter Beginning Cash Balar	nce**		\$ <u>1,0</u>	22.51	\$_	XXXX	XXX
Line 3: Total Contributions (Enter a	mount from line 5, page 2))	\$ 727	7.00	\$_	1,888.3	36
Line 4: Subtotal (Add lines 1, 2 and	13)		\$ <u>1,7</u>	49.51	\$ _	1,888.3	36
Line 5: Total Expenditures (Enter a	mount from line 11, page 2	2)	\$ <u>1,5</u>	61.58	\$_	1,700.4	43
Line 6: Enter Ending Cash Balance	e (Subtract line 5 from line	4)	\$ <u>187</u>	7.93	\$_	187.93	
Line 7: Outstanding Debt to Date (I	Enter amount from line 18,	page 2)	\$_0.0	0			
*This same figure should be entere **This is the figure on line 6 of the l Note: The closing cash balance for	last Campaign Financial D	isclosure Report filed. If					
Sect	tion V			-			
Return This Report To:							
Lawerence Denney Secretary of State PO	ı, Carri	e Crom		, hereby certify	that the	informatio	on in this
Box 83720		lame of Political Treasurer					- ··· ·
Boise ID 83720-0080	report is a true, co	mplete and correct Cam	npaign Fina	incial Disclosure F	Report as	s required	d by law.
Phone: (208) 334-2852 Fax: (208) 334-2282			Digita	al Signature			
			الارات	ai Oigilataic			

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Matt P Dance

				Total This Period
Contributions				
1 Unitemized	Contributions (\$50 and less)	# of Contributors 1	+	\$2.00
2 Itemized Co	ntributions (Total of all Schedule As	heets)	+	\$725.00
In-Kind Conf	ributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$0.00
Loans (Total	of all New Loan amounts from Sche	edule D sheets)	+	\$0.00
5 Total Contributions	(Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$727.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 2	+	\$25.50
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,536.08
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$1,561.58

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15)	Subtotal	=	\$0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:

Reporting Period:

Matt P Dance

October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
09/10/2016	General	Swiesz, Dorothy \$50.00 1425 Preston #4 Idaho Falls, ID 83401		\$50.00
09/10/2016	General	Starr, Pat Tucker 1270 Creekside Court Idaho Falls, ID 83404	1270 Creekside Court	
09/10/2016	General	Larson, Lary 12699 N 35th E Idaho Falls, ID 83401	\$100.00	\$100.00
08/26/2016	General	Blackburn, Shawn & Leslie 27806 E Benders Landing Blvd Spring, TX 77386	\$250.00	\$250.00
09/27/2016	General	Guelzow, Harry PO Box 50962 Idaho Falls, ID 83405	\$50.00	\$200.00
09/10/2016	General	Guelzow, Harry PO Box 50962 Idaho Falls, ID 83405	\$50.00	\$150.00
08/04/2016	General	Guelzow, Harry PO Box 50962 Idaho Falls, ID 83405	\$50.00	\$100.00
07/23/2016	General	Hampton, Ron 586 Safestrom PI Idaho Falls, ID 83401	\$25.00	\$25.00
09/23/2016	General	Crom, Carrie 784 E. 13th St. Idaho Falls, ID 83404	\$25.00	\$175.00
08/23/2016	General	Crom, Carrie 784 E. 13th St. Idaho Falls, ID 83404	\$25.00	\$150.00
07/22/2016	General	Crom, Carrie 784 E. 13th St. Idaho Falls, ID 83404	\$25.00	\$125.00
06/23/2016	General	Crom, Carrie 784 E. 13th St. Idaho Falls, ID 83404	\$25.00	\$100.00
		Grand Total:	\$725.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Matt P Dance

Reporting Period: October 10 Pre-General

Date	Recipient	Amount	Code	Optional
09/26/2016	FastSigns 340 E. Elva Idaho Falls, ID 83401	\$547.52	0	Explanation: Support: Oppose:
06/29/2016	Staples 1999 S 25th E Ammon, ID 83406	\$145.74	0	Explanation: Support: Oppose:
06/23/2016	Vieco 3916 Avenida Brisa Rancho Santa Fe, CA 92091	\$556.96	0	Explanation: Support: Oppose:
06/21/2016	GoAnimate 204 2nd Ave Ste 638 San Mateo, CA 94401	\$67.15	0	Explanation: Support: Oppose:
06/02/2016	Vistaprint 95 Hayden Avenue Lexington, MA 02421	\$188.99	L	Explanation: Support: Oppose:
06/02/2016	Vistaprint 95 Hayden Avenue Lexington, MA 02421 Grand Total:	\$29.72 \$1,536.08	L	Explanation: Support: Oppose: